

VENDOR PAYMENTS
DISTRICT ATTORNEYS GENERAL
APRIL 2008 – JUNE 2008

Vendor	Description	Amount Paid
A-Z OFFICE RESOURCE	SUPPLIES	597.35
A D S SECURITY & CONTROL SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,796.45
A J BUSINESS SUPPLY INC	SUPPLIES	3,837.40
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	457.56
A TO Z MARKETING INC	COMMUNICATION AND SHIPPING COSTS	12.00
A+ OFFICE PLACE INC	SUPPLIES	2,585.94
ABLE PRINTERS	PRINTING DUPLICATING AND FILM PROCESSING	431.00
ABS ENVELOPE & BUSINESS SYS INC	SUPPLIES	37.51
ADAM D MOORE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
ADAM JENKINS	MAINT., REPAIRS AND SERVICE PERFORMED BY	800.00
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	230.40
ADVANCE MAINTENANCE & PAPER	SUPPLIES	129.38
AFFORDABLE CLEANING SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,960.00
AL SCHMUTZER JR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,110.53
ALADDIN PRINTING & COPYING	PRINTING DUPLICATING AND FILM PROCESSING	99.01
ALADDIN PRINTING & COPYING	PRINTING DUPLICATING AND FILM PROCESSING	138.80
ALADDIN PRINTING & COPYING	PRINTING DUPLICATING AND FILM PROCESSING	24.00
ALFRED K NIPPERT JR	RENTALS AND INSURANCE	5,670.00
ALLEGRA PRINT & IMAGING	PRINTING DUPLICATING AND FILM PROCESSING	53.47
ALPHA LODGE #376 F&AM	RENTALS AND INSURANCE	7,575.00
AMERA-CHEM, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,104.92
AMERICAN DATA MANAGEMENT, LLC	SUPPLIES	535.12
AMERICAN LASER LLC	SUPPLIES	2,220.30
ANDCO SUPPLY	SUPPLIES	370.95
ANI DIRECT NETWORK SECURITY LP	SUPPLIES	9,450.00
ANN & SAMUEL GARDNER	RENTALS AND INSURANCE	4,150.00
ANN S WALKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	273.00
ANNA MARIE WALTON	RENTALS AND INSURANCE	3,000.00
APC RENTALS, LLC	RENTALS AND INSURANCE	3,996.00
APPELLATE COURT COST CENTER	COMMUNICATION AND SHIPPING COSTS	12.00
APPELLATE COURT COST CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7.77
ASAP SOFTWARE	SUPPLIES	242,716.23
ASHLAND CITY WATER & SEWER DEPT	UTILITIES AND FUEL	93.00
AT & T	COMMUNICATION AND SHIPPING COSTS	287.66
AT & T	COMMUNICATION AND SHIPPING COSTS	38.16
AT & T	COMMUNICATION AND SHIPPING COSTS	778.10
AT & T MOBILITY	COMMUNICATION AND SHIPPING COSTS	379.93
AT & T SOUTHEAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	45.00
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	622.68
ATLANTA DELL MARKETING LP	SUPPLIES	46,263.85
ATMOS ENERGY	UTILITIES AND FUEL	384.03
BACK HOME PRINTING CO.	PRINTING DUPLICATING AND FILM PROCESSING	140.00
BANK & BUSINESS SOLUTIONS	PRINTING DUPLICATING AND FILM PROCESSING	264.60
BARBARA BRADFORD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	226.00
BARBARA DAVIS, COURT REPORTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,339.50
BARRACUDA NETWORKS INC	SUPPLIES	2,398.00
BEN LOMAND COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	1,074.18
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	145.18
BEN ROGERS INSURANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
BEST RUBBER STAMP, INC	SUPPLIES	20.00
BETHANY BURDETTE	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
BETHANY BURDETTE	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
BETHANY BURDETTE	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
BILL R BARRON & WINTER W HODGES	RENTALS AND INSURANCE	7,200.00
BILL R BARRON & WINTER W HODGES	RENTALS AND INSURANCE	5,000.00
BILL R BARRON ATTY	MAINT., REPAIRS AND SERVICE PERFORMED BY	51,338.92
BILLY J. RIGSBY AUCTION AND REALTY	RENTALS AND INSURANCE	6,000.00
BILLY LEWIS	UTILITIES AND FUEL	75.00
BLOUNTVILLE UTILITY DISTRICT	UTILITIES AND FUEL	160.48
BOBBY E CARTER	RENTALS AND INSURANCE	3,225.00
BONUS BUILDING CARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	750.00
BR SUPPLY INC - HUMBOLDT	SUPPLIES	337.40
BRIAN F. CHASE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,319.79
BRIAN F. CHASE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,775.00
BRISTOL TENN ELECTRIC SYSTEM	UTILITIES AND FUEL	1,342.02
BRISTOL TENNESSEE ESSENTIAL SERVICES	UTILITIES AND FUEL	412.66
BRITTANY TEMPLETON	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
BRITTANY TEMPLETON	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
BRITTANY TEMPLETON	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00

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BROOKS OFFICE SUPPLY & EQUIP	PRINTING DUPLICATING AND FILM PROCESSING	31.90
BROOKS OFFICE SUPPLY & EQUIP	SUPPLIES	1,474.76
BROOKSIDE REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	52.92
BROWN AND WINGO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	276.00
BUNDLE BAND INDUSTRIES	SUPPLIES	46.05
BUSINESS EQUIPMENT CENTER INC	SUPPLIES	98.50
BUSINESS OFFICE & SCHOOL SUPPLY	PRINTING DUPLICATING AND FILM PROCESSING	57.90
BUSINESS OFFICE & SCHOOL SUPPLY	SUPPLIES	483.87
C & C OFFICE SUPPLY	SUPPLIES	13.98
C & D DESKTOP PUBLISHING & PRINTING	PRINTING DUPLICATING AND FILM PROCESSING	107.43
C & R CLEANING	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,200.00
C2C SYSTEMS INC	SUPPLIES	823.50
CAMPBELL COUNTY MAYOR	RENTALS AND INSURANCE	1,250.01
CAROLYN A STARNES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
CAROLYN C KERLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,376.00
CAROLYN L CURTIS	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
CDW GOVERNMENT, INC.	SUPPLIES	43,413.28
CENTERVILLE OFFICE SUPPLY	SUPPLIES	6.60
CENTRAL PAPER & SUPPLY COMPANY	SUPPLIES	108.27
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	820.13
CHERYL RADER	MAINT., REPAIRS AND SERVICE PERFORMED BY	405.00
CHROMOSOMAL LABORATORIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	625.00
CITIZEN-STATESMAN CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
CITIZENS FIRST BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	45.00
CITRIX SYSTEMS INC	SUPPLIES	3,423.29
CITY OF ATHENS	UTILITIES AND FUEL	54.00
CITY OF CLARKSVILLE	UTILITIES AND FUEL	1,318.07
CITY OF COOKEVILLE	UTILITIES AND FUEL	189.00
CITY OF FRANKLIN	UTILITIES AND FUEL	40.00
CITY OF MANCHESTER	UTILITIES AND FUEL	96.71
CITY OF SPRINGFIELD	RENTALS AND INSURANCE	5,394.93
CLAIBORNE PROGRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27.25
CLARIS CORPORATION	SUPPLIES	2,359.00
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	1,668.15
CLERK OF SUPERIOR COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
CLERK, U.S. DISTRICT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	208.00
CLINTON OFFICE SUPPLY	PRINTING DUPLICATING AND FILM PROCESSING	19.99
CLINTON OFFICE SUPPLY	SUPPLIES	96.79
COLUMBIA OFFICE SUPPLY & BUSINESS MACH	SUPPLIES	226.72
COMMERCIAL PRINTING & LABEL CO	PRINTING DUPLICATING AND FILM PROCESSING	855.00
COMMISSION ON CONTINUING LEGAL EDUCATION	GRANTS AND SUBSIDIES	3,288.61
COMPUTER TECHNOLOGY CORP	SUPPLIES	10,500.00
CONSTANCE L MCNAIR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,243.50
COPIES UNLIMITED	PRINTING DUPLICATING AND FILM PROCESSING	56.35
CORNER PARTNERSHIP LLC	RENTALS AND INSURANCE	30,860.25
CORPORATE EXPRESS INC	SUPPLIES	9,140.02
CORPORATE EXPRESS OFFICE SUPPLIES	PRINTING DUPLICATING AND FILM PROCESSING	31.33
CORPORATE EXPRESS OFFICE SUPPLIES	SUPPLIES	1,279.84
CORPORATE INTERIORS	SUPPLIES	3,648.96
COVAD COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	1,058.00
CREDIT BUREAU OF JACKSON INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CREDIT BUREAU OF JACKSON INC	SUPPLIES	20.00
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	51.30
CRYSTAL SPRINGS	SUPPLIES	1,058.33
CTC TECHNOLOGIES INC	SUPPLIES	47.95
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	880.75
CUMBERLAND WASTE DISPOSAL INC	UTILITIES AND FUEL	57.87
CUSTOM COLOR	PRINTING DUPLICATING AND FILM PROCESSING	120.51
CYBERTEK COMPUTER SOLUTIONS	SUPPLIES	99.00
CYNTHIA FLOWERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,020.00
D & K PACKAGING LLC	SUPPLIES	154.00
D A WALKER FARMS	RENTALS AND INSURANCE	7,667.85
D. ADAM MOORE	TRAVEL	189.00
DARLENE BRITTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
DARRELL AND/OR LORRAINE BREWER	RENTALS AND INSURANCE	5,100.00
DAVID K. QUILLEN	RENTALS AND INSURANCE	12,211.41
DAVID SIMCOX	RENTALS AND INSURANCE	4,200.00
DAWN S SCRUGGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,135.50
DAY-TIMERS, INC	SUPPLIES	54.80

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DAY-TIMERS, INC	SUPPLIES	62.75
DEBBIE HAYES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,937.00
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	67.83
DENISE BARNES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,110.50
DENSON & ASSOCIATES INC	SUPPLIES	6,100.00
DEPT OF REVENUE	UNCLASSIFIED EXPENSES	1,200.00
DIANE D GRAY	RENTALS AND INSURANCE	7,500.00
DICK'S GRAPHICS	PRINTING DUPLICATING AND FILM PROCESSING	107.27
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	610.60
DICKSON OFFICE SUPPLY INC	SUPPLIES	330.10
DISH NETWORK	COMMUNICATION AND SHIPPING COSTS	211.92
DISNEY OFFICE SUPPLY	SUPPLIES	19.98
DISTRICT ATTORNEY'S OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	480.29
DIVERSIFIED STORAGE SYSTEMS	SUPPLIES	276.26
DOAR COMMUNICATIONS INC	SUPPLIES	54.99
DR. LISA PIERCEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	1,159.99
DULANY PRINTING COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	391.96
DYNAMARK GRAPHICS GROUP	PRINTING DUPLICATING AND FILM PROCESSING	1,913.79
E & A ENTERPRISES	RENTALS AND INSURANCE	3,400.00
ECKLES OFFICE SUPPLIES INC	PRINTING DUPLICATING AND FILM PROCESSING	6.79
ECKLES OFFICE SUPPLIES INC	SUPPLIES	819.25
EDITH J SELLERS	TRAVEL	436.20
EL PASO COUNTY CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	364.96
EMBASSY SUITES HOTEL	TRAVEL	27,052.01
EMBASSY SUITES HOTEL	PRINTING DUPLICATING AND FILM PROCESSING	10.00
EMBASSY SUITES HOTEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,498.00
EMBASSY SUITES HOTEL	RENTALS AND INSURANCE	3,770.80
ERICSA	GRANTS AND SUBSIDIES	2,100.00
EVA F. TALLEY	RENTALS AND INSURANCE	6,000.00
EVANS OFFICE SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	262.50
EVANS OFFICE SUPPLY CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	210.00
EVANS OFFICE SUPPLY CO	SUPPLIES	4,641.50
EVELYN'S OFFICE SUPPLY	SUPPLIES	1,124.68
FANTASTIC FLOORS JANITORIAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	104.00
FARM BUREAU	RENTALS AND INSURANCE	2,840.04
FEDERAL EXPRESS CORP	COMMUNICATION AND SHIPPING COSTS	79.62
FEDEX	COMMUNICATION AND SHIPPING COSTS	956.02
FEDEX	COMMUNICATION AND SHIPPING COSTS	155.10
FENTRESS COURIER, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
FIRE-TEC	MAINT., REPAIRS AND SERVICE PERFORMED BY	20.00
FIRST CLASS PRINTING	PRINTING DUPLICATING AND FILM PROCESSING	196.26
FLEENOR SECURITY SYS	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
FOOD CITY STORE #645	SUPPLIES	50.11
FOUTCH'S COFFEE & SPRING WATER, INC	SUPPLIES	529.08
FRANCES ABERNATHIE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	116.00
FRANCES COFFEY	MAINT., REPAIRS AND SERVICE PERFORMED BY	750.00
FRANKLIN CIRCUIT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7.51
FRANKLIN COURT REPORTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,846.75
FRED'S #1800	SUPPLIES	93.40
FRED H FARRER PARTNEERSHIP	RENTALS AND INSURANCE	24,759.27
FRONTIER	COMMUNICATION AND SHIPPING COSTS	3,921.00
GALLATIN PRINTING CO., DIV. OF	PRINTING DUPLICATING AND FILM PROCESSING	357.25
GARY WATTERS	RENTALS AND INSURANCE	4,400.00
GE CAPITAL	PRINTING DUPLICATING AND FILM PROCESSING	2,080.00
GENESUE BELLAMY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,065.00
GEORGE C THOMAS JR	RENTALS AND INSURANCE	3,000.00
GEORGE R DEKLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	752.48
GERI LYNN SANCHEZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27.30
GIBSON COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	330.04
GINA K OLD	RENTALS AND INSURANCE	7,086.00
GREATER DICKSON GAS AUTHORITY	UTILITIES AND FUEL	489.57
GREG ESHBAUGH	TRAVEL	389.10
GRISHAMS	RENTALS AND INSURANCE	2,220.00
GTSI CORP.	SUPPLIES	344.45
GTSI CORP.	EQUIPMENT	7,933.81
GWEN H CRIPPS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
H.H. GREGG	SUPPLIES	184.91

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HAMBLEN PEDIATRIC ASSOC, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HAMILTON COUNTY	SUPPLIES	3,055.40
HAMILTON COUNTY	COMMUNICATION AND SHIPPING COSTS	1,599.44
HAMILTON COUNTY	PRINTING DUPLICATING AND FILM PROCESSING	45.00
HAMILTON COUNTY	SUPPLIES	587.41
HAMILTON COUNTY	MAINT., REPAIRS AND SERVICE PERFORMED BY	70.00
HAMILTON COUNTY	SUPPLIES	365.50
HAMILTON COUNTY	SUPPLIES	755.98
HAMILTON COUNTY	SUPPLIES	332.82
HAMILTON COUNTY	SUPPLIES	28.45
HAMILTON COUNTY	COMMUNICATION AND SHIPPING COSTS	11.40
HAMILTON COUNTY TRUSTEE	PRINTING DUPLICATING AND FILM PROCESSING	19.99
HAMILTON COUNTY TRUSTEE	COMMUNICATION AND SHIPPING COSTS	5,186.42
HAMILTON COUNTY TRUSTEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	461.50
HAMILTON COUNTY TRUSTEE	SUPPLIES	1,771.76
HAMMERS	SUPPLIES	24.50
HANNAH SWENSON	MAINT., REPAIRS AND SERVICE PERFORMED BY	240.00
HARGROVE OFFICE SUPPLY	SUPPLIES	624.63
HAROLD BAZZEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.50
HARTSVILLE PRINTING CO	PRINTING DUPLICATING AND FILM PROCESSING	587.00
HASLER FINANCIAL SERVICES	COMMUNICATION AND SHIPPING COSTS	532.92
HAUCK G F PARTNERS	RENTALS AND INSURANCE	16,725.00
HAWS/LITTLE PROPERTIES	RENTALS AND INSURANCE	9,513.00
HELEN WALLER DEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	57.00
HERREN GLASS & MIRROR	MAINT., REPAIRS AND SERVICE PERFORMED BY	266.00
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,877.31
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	65.62
HODGES JEWELERS	AWARDS AND INDEMNITIES	15.00
HOLIDAY INN SELECT OPRYLAND	TRAVEL	5,243.00
HSBC BUSINESS SOLUTIONS	SUPPLIES	4,359.13
HSBC BUSINESS SOLUTIONS	SUPPLIES	971.94
IDEAL PRINTING INC	PRINTING DUPLICATING AND FILM PROCESSING	535.50
INDIAN CREEK BAPTIST ASSOCIATION	RENTALS AND INSURANCE	700.00
INFORMATION BUSINESS FORMS	PRINTING DUPLICATING AND FILM PROCESSING	236.67
INFRAGISTICS, INC.	SUPPLIES	795.00
INKQUIK INC	SUPPLIES	807.65
INNER SPACE SYSTEMS INC	SUPPLIES	182.27
INNOVATIVE IMAGING SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,000.00
INTEBEL, INC.	SUPPLIES	1,053.78
J G BRADLEYS	SUPPLIES	82.12
J L M OFFICE PRODUCTS INC	COMMUNICATION AND SHIPPING COSTS	217.44
J L M OFFICE PRODUCTS INC	SUPPLIES	2,238.52
JACK E. CRESS	RENTALS AND INSURANCE	2,400.00
JACK M HARRILL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	263.50
JAMES D BUTLER	MAINT., REPAIRS AND SERVICE PERFORMED BY	162.50
JASPER WATER & SEWER WORKS	UTILITIES AND FUEL	20.20
JEFFERSON AUDIO VIDEO SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,200.00
JERRY FINDLEY CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,150.00
JIM FRANK BEASLEY & CHARLES T BEASLEY	RENTALS AND INSURANCE	3,300.00
JOAN GREGORY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82.75
JOE RODGERS OFFICE SUPPLY INC	SUPPLIES	1,278.56
JOEY GREGORY	RENTALS AND INSURANCE	6,600.00
JOHN ALTON BELL	RENTALS AND INSURANCE	3,600.00
JOHN D TIERNEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	359.46
JOHN HUTSON PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,277.50
JOHN PELLEGRIN	RENTALS AND INSURANCE	7,800.00
JOHN TIERNEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,750.00
JOSEPH D BAUGH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,113.70
JOSHUA PARSONS	TRAVEL	225.62
JOYNER & HOGAN PRINTING & OFFICE SUPPLIE	PRINTING DUPLICATING AND FILM PROCESSING	3,395.00
JUDITH A CROSS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,200.00
JUDITH CROSS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,475.00
JUDITH CROSS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,200.00
JUDY BUXTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	590.00
JUDY LASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,354.00
JUNIOR & PENNY MEDLEY	RENTALS AND INSURANCE	13,213.50
KAILYN REALTY MANAGEMENT INC	RENTALS AND INSURANCE	22,676.25
KAREN B JINKS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,588.40
KELLY JOHNS, COURT REPORTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	135.00

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KELSAN, INC	SUPPLIES	261.59
KEN BURKE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
KENNETH E FERSLEW, PH D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,982.55
KITSAP COUNTY CLERK'S OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	83.00
KNOXVILLE NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31.20
KNOXVILLE NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	124.80
KRISTI G BARRON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	216.00
KYLE ANDERSON	TRAVEL	47.84
KYOCERA MITA AMERICA	PRINTING DUPLICATING AND FILM PROCESSING	642.24
L E C C	GRANTS AND SUBSIDIES	200.00
LANA Y. EWTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
LANCE POPE	TRAVEL	361.20
LANGUAGE LINE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,268.97
LANZER'S PRINTING AND OFFICE SUPPLY	SUPPLIES	468.85
LASER 1, INC	SUPPLIES	1,991.97
LASER EXPRESS INC	SUPPLIES	329.75
LATINO MEMPHIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
LAURA B LENOIR	RENTALS AND INSURANCE	6,810.00
LAURA RAYMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	91.03
LAURA RAYMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
LAURA SINGLEY CONSULTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	249.00
LAW JOURNAL PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	152.66
LCR REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,474.00
LEAGUE FOR THE DEAF & HARD OF HEARING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	173.00
LEE C WIAINT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
LEE COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	203.00
LEE HASTINGS	RENTALS AND INSURANCE	4,700.00
LEE MCALISTER	RENTALS AND INSURANCE	6,300.00
LEIGH ANN CARTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	930.00
LEWIS COUNTY HERALD	SUPPLIES	112.50
LEWIS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	45.00
LEWISBURG INDUSTRIAL & WELDING INC	SUPPLIES	39.91
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,049.32
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,687.50
LINDA BEATY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	429.00
LINDA BREWINGTON	MAINT., REPAIRS AND SERVICE PERFORMED BY	917.49
LINDA CAROTHERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	411.00
LINDA GILLESPIE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
LINDA M MILLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
LISA A RAMEY-CHARLES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	47.75
LOCKERT LAW FIRM PLLC	UTILITIES AND FUEL	277.51
M K T RENTAL	RENTALS AND INSURANCE	7,500.00
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,884.00
MACAUTHORITY/COMPUTER MKTG CORP	SUPPLIES	8,989.00
MACKIE HARPER	TRAVEL	317.16
MADD NATIONAL OFFICE	GRANTS AND SUBSIDIES	450.00
MADISON COUNTY GOVERNMENT	TRAVEL	925.52
MARION NATURAL GAS SYS	UTILITIES AND FUEL	77.26
MARK A WILLIAMS	RENTALS AND INSURANCE	4,500.00
MARSHA SELF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	38.30
MATHIS OFFICE SUPPLY	SUPPLIES	237.01
MATTHEW BENDER & CO., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	664.40
MAXAM CONTROLS	EQUIPMENT	6,910.00
MCCOLLUM BOTTLED WATER	SUPPLIES	527.76
MCGREGOR & HOLLEMAN	RENTALS AND INSURANCE	13,500.00
MCNEELY PIGOTT & FOX	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23,003.72
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	4,758.08
MELODY L RIFE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
MERCER CO CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3.00
METRO. GOV. OF NASH.& DAVIDSON CO.	RENTALS AND INSURANCE	300,655.00
MICHAEL A WHALEY	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
MICHELLE KNIGHT	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
MICROSOFT TECHNET SUBSCRIPTION SERVICES	SUPPLIES	449.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	1,410.83
MID TENNESSEE OFFICE EQUIPMENT CO	COMMUNICATION AND SHIPPING COSTS	55.98
MID TENNESSEE OFFICE EQUIPMENT CO	SUPPLIES	3,426.76
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	741.57
MILLINGTON STAR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.00
MMA CREATIVE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	375.00

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
MOKATA NETWORKS LLC	SUPPLIES	26.57
MOKATA NETWORKS LLC	EQUIPMENT	15,494.09
MOUSEWORKS	PRINTING DUPLICATING AND FILM PROCESSING	214.95
MS. NORA LOYD	MAINT., REPAIRS AND SERVICE PERFORMED BY	240.00
MURPHY'S CEE BEE	SUPPLIES	74.10
MYOFFICEPRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	20,272.63
MYOFFICEPRODUCTS	SUPPLIES	11,606.71
MYOFFICEPRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	229.41
MYOFFICEPRODUCTS	SUPPLIES	34.86
MYRA HARDCASTLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5.50
NAPC	GRANTS AND SUBSIDIES	400.00
NAPC	GRANTS AND SUBSIDIES	400.00
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	112.73
NEUROSCIENCE CONSULTING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	900.00
NEW DAWN TECHNOLOGIES INC	SUPPLIES	15,850.00
NEWS HERALD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	56.00
NEXTEL COMMUNICATIONS, INC	COMMUNICATION AND SHIPPING COSTS	919.84
NINTH JDA, LLC	RENTALS AND INSURANCE	22,760.07
NORMA LEWANDOWSKI	RENTALS AND INSURANCE	4,200.00
NOVACOPY INC	PRINTING DUPLICATING AND FILM PROCESSING	2,150.21
NOVACOPY INC	PRINTING DUPLICATING AND FILM PROCESSING	5,490.87
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	1,892.00
OFFICE CO-ORDINATORS INC	SUPPLIES	1,647.48
OFFICE DEPOT	SUPPLIES	181.38
OFFICE DEPOT	COMMUNICATION AND SHIPPING COSTS	41.99
OFFICE DEPOT	SUPPLIES	1,676.20
OFFICE DEPOT	SUPPLIES	469.80
OFFICE DEPOT CARD PLAN	SUPPLIES	708.46
OFFICE MACHINES & SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	471.86
OFFICE MACHINES & SUPPLY CO	SUPPLIES	6,709.44
OFFICE MART	PRINTING DUPLICATING AND FILM PROCESSING	81.90
OFFICE MART	SUPPLIES	3,890.34
OFFICE MAX	PRINTING DUPLICATING AND FILM PROCESSING	12.79
OFFICE MAX	SUPPLIES	712.81
OFFICE OF THE SECRETARY OF STATE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11.00
OFFICE WORLD INC	SUPPLIES	712.29
OFFICIAL COURT REPORTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ON THE RECORD REPORTING/VIDEO	PRINTING DUPLICATING AND FILM PROCESSING	145.00
ONE SOURCE	MAINT., REPAIRS AND SERVICE PERFORMED BY	750.00
P & H PROPERTIES	RENTALS AND INSURANCE	10,500.00
PARIS MASONIC LODGE #108	RENTALS AND INSURANCE	3,250.00
PARK DIETZ & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,851.50
PARTNERS IN BUSINESS	PRINTING DUPLICATING AND FILM PROCESSING	54.46
PARTNERS IN BUSINESS	SUPPLIES	7.74
PARTNERSHIP FOR FAMILIES,CHILDREN & ADUL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	53.80
PAUL BUCKNER	RENTALS AND INSURANCE	4,950.00
PAUL GAW DBA GAW PROPERTIES	RENTALS AND INSURANCE	9,568.17
PAUL GAW GENERAL PARTNERSHIP	RENTALS AND INSURANCE	11,887.50
PC MALL GOV INC	SUPPLIES	1,367.88
PERFECT FIT IMAGE APPAREL, INC	SUPPLIES	2,190.00
PIMA COUNTY BOARD OF SUPERVISORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	400.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	716.78
PLAQUES ETC	SUPPLIES	8.84
PLATEAU OFFICE SUPPLIES INC	SUPPLIES	75.85
POLK CITY DIRECTORIES	SUPPLIES	227.00
POLLY MCCULLOUGH	RENTALS AND INSURANCE	2,672.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	5,572.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	170.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	804.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,094.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,310.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	6,250.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	210.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,760.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,600.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,500.00

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POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,140.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	5,545.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,108.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	795.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	200.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,100.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,648.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	420.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,770.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	990.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	170.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	4,665.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,108.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,400.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	70.00
PRINT WORKS	PRINTING DUPLICATING AND FILM PROCESSING	2,250.71
PUBLIX SUPER MARKET	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3.00
PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	55.08
PURKEY'S OFFICE SUPPLY	SUPPLIES	637.14
QUALITY PRINTING CO	PRINTING DUPLICATING AND FILM PROCESSING	155.98
QUILL CORPORATION	SUPPLIES	1,917.24
QUILL CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	29.69
QUILL CORPORATION	SUPPLIES	17,437.38
R CHATFIELD CO INC	SUPPLIES	718.00
RACHEL NEWTON	TRAVEL	391.20
RADFORD'S OFFICE TECHNOLOGIES, INC.	SUPPLIES	980.72
RECORD ENTERPRISES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	126.08
RELIABLE OFFICE SUPPLY	SUPPLIES	18.98
RELIABLE OFFICE SUPPLY	PRINTING DUPLICATING AND FILM PROCESSING	30.94
RELIABLE OFFICE SUPPLY	SUPPLIES	2,809.71
REMKE REALTY & RENTAL CO	RENTALS AND INSURANCE	3,300.00
RHEA COUNTY GOVERNMENT	RENTALS AND INSURANCE	2,600.00
RICHARD W. EDWARDS, CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
RICOH AMERICAS CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	788.26
RICOH AMERICAS CORPORATION	SUPPLIES	126.61
RITA MORETTI SCRUGGS CR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,246.00
ROBERT J YOUNG CO.	PRINTING DUPLICATING AND FILM PROCESSING	69,999.84
ROBERT M. REECE, M.D.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,067.65
ROCHELLE COOPER	TRAVEL	135.00
ROGERSVILLE OFFICE	SUPPLIES	190.01
RON NOLL	AWARDS AND INDEMNITIES	60.00
RONALD W KILGORE	RENTALS AND INSURANCE	3,750.00
ROSS & SONS MERCHANDISE INC	SUPPLIES	995.97
ROXANNA WILLIAMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	375.00
RUTHERFORD COUNTY	COMMUNICATION AND SHIPPING COSTS	446.97
SAM'S CLUB	SUPPLIES	78.15
SAM'S CLUB DIRECT	SUPPLIES	425.08
SANDRA P JORDAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,263.50
SARAH CURTIS	MAINT., REPAIRS AND SERVICE PERFORMED BY	65.00
SARAH CURTIS	MAINT., REPAIRS AND SERVICE PERFORMED BY	65.00
SARAH E CURTIS	MAINT., REPAIRS AND SERVICE PERFORMED BY	162.50
SARAH E. CURTIS	MAINT., REPAIRS AND SERVICE PERFORMED BY	65.00
SARAH E. CURTIS	MAINT., REPAIRS AND SERVICE PERFORMED BY	65.00
SAV-ON OFFICE SUPPLY	SUPPLIES	460.09
SCHWAAB INC	SUPPLIES	33.99
SCOTT COUNTY GRANTS ADMINISTRATOR	RENTALS AND INSURANCE	5,467.50
SCOTT SUPPLIES	PRINTING DUPLICATING AND FILM PROCESSING	18.00
SCOTT SUPPLIES	SUPPLIES	6,787.65
SCOTTSBORO BUSINESS EQUIPMENT INC	SUPPLIES	81.54
SECURITY EQUIPMENT COMPANY, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.00
SENSATRONICS ENVIRONMENTAL SENSING	SUPPLIES	1,185.81
SENT SOFTWARE INC	SUPPLIES	12,000.00
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	646.52
SHARYN HEATH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,067.00

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SHEILA HERNANDEZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	416.00
SHELBY COUNTY GOVERNMENT	PRINTING DUPLICATING AND FILM PROCESSING	99.00
SHELBY COUNTY GOVERNMENT	COMMUNICATION AND SHIPPING COSTS	13,184.50
SHELBY COUNTY GOVERNMENT	SUPPLIES	55.62
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	10,686.32
SHELBY COUNTY SHERIFF'S DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	93.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	95.00
SHRED-IT	SUPPLIES	660.00
SHRED-IT CLEVELAND INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	78.60
SHRED-IT CLEVELAND INC	SUPPLIES	10.00
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	95.00
SHRED IT USA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SHRED IT USA INC	SUPPLIES	68.60
SIGNAL OFFICE SOLUTIONS, LLC	SUPPLIES	181.52
SMITH & SON INC	SUPPLIES	123.64
SMOKY MOUNTAIN WATER	SUPPLIES	248.78
SOUTHERN OFFICE PRODUCTS	COMMUNICATION AND SHIPPING COSTS	95.96
SOUTHERN OFFICE PRODUCTS	SUPPLIES	554.87
SOUTHERN OFFICE SUPPLY	SUPPLIES	258.98
SOUTHERN PRINTING SVC	PRINTING DUPLICATING AND FILM PROCESSING	229.00
SOUTHERN TROPHY HOUSE INC	AWARDS AND INDEMNITIES	810.76
SPAN PUBLISHING INC	SUPPLIES	402.30
SPEAKEASY INC	COMMUNICATION AND SHIPPING COSTS	2,701.74
SPRINGFIELD DEPT OF UTILITIES	UTILITIES AND FUEL	2,147.05
SPRINT	COMMUNICATION AND SHIPPING COSTS	59.41
ST BERNARD SOFTWARE	SUPPLIES	3,825.00
STAPLES	SUPPLIES	360.91
STATE SYSTEMS INC	SUPPLIES	82.00
STEVE BARRON	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.00
STEVE DERTHICK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
SUNTRUST TENANT INCOME-MID-ATLANTIC/	RENTALS AND INSURANCE	7,638.58
SUSAN M WALKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	204.45
TAB OFFICE ENVIRONMENT	SUPPLIES	708.54
TAB PRODUCTS CO, LLC	SUPPLIES	881.45
TAB PRODUCTS OF MEMPHIS	SUPPLIES	516.78
TBCS, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,992.99
TBCS, INC	SUPPLIES	480.15
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	208.42
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	104.21
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	79.97
TENN VISUAL SERVICE CO INC	SUPPLIES	754.00
TENNESSE DRUG & ALCOHOL CONSORTIUM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
TENNESSEE BAR ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,400.00
TENNESSEE LASER EXPRESS	SUPPLIES	431.00
TENNESSEE MUNICIPAL LEAGUE	RENTALS AND INSURANCE	39,249.39
TENNESSEE WATERS INC	SUPPLIES	168.83
TERRE FRATESI	TRAVEL	244.20
TERRI E ELROD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	338.00
THE COLLIERVILLE HERALD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
THE CUMBERLAND PRINTER	SUPPLIES	116.00
THE DAILY NEWS PUBLISHING CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	99.00
THE HERALD GAZETTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
THE MCKENZIE BANNER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.00
THE NEW-LEADER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
THE RIGHT PLACE	PRINTING DUPLICATING AND FILM PROCESSING	32.06
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	111.21
THE WATERPROFESSIONALS	SUPPLIES	40.46
THERMOCOPY OF TENN INC	PRINTING DUPLICATING AND FILM PROCESSING	688.30
THOMAS C FLOMBOE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	167.00
THOMAS MOORE	TRAVEL	204.00
TIM HOLLDORFER	TRAVEL	135.00
TOM LAWLER'S INC	SUPPLIES	35.00
TOM LAWLERS INC	SUPPLIES	352.16
TOMMY YATES CONST	RENTALS AND INSURANCE	7,125.00
TOWN OF HUNTINGDON	RENTALS AND INSURANCE	9,000.00
TOWN OF JASPER	UTILITIES AND FUEL	33.45
TRACI MCCLANAHAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,085.00
TRACY IMAGING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,084.60

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TRENTON LIGHT & WATER DEPT	UTILITIES AND FUEL	2,895.03
TRI CITY BLUEPRINT & SUPPLY INC	SUPPLIES	74.40
TRIANGLE PRESS	PRINTING DUPLICATING AND FILM PROCESSING	2,191.62
TRUSTEE KNOX COUNTY	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,900.00
TRUSTEE SEVIER COUNTY	MAINT., REPAIRS AND SERVICE PERFORMED BY	675.00
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	715.40
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	2,300.00
U. S. DEPARTMENT OF JUSTICE	COMMUNICATION AND SHIPPING COSTS	313.38
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	72.39
UNITED PARCEL SVC	COMMUNICATION AND SHIPPING COSTS	41.66
UNIVERSAL TRAVEL AGENCY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,017.50
US CELLULAR	COMMUNICATION AND SHIPPING COSTS	141.18
US POSTAL SERVICES	COMMUNICATION AND SHIPPING COSTS	38.00
VAN VICKLE, NICHOLSON INS.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
VANCE R SHERWOOD PH D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
VANDERBILT FORENSIC PSYCHIATRY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,484.60
VERDICT SYSTEMS LLC	SUPPLIES	4,675.00
VERISIGN	SUPPLIES	2,480.00
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	149.20
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	2,596.72
VERNA LOHMAN-MANSFIELD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,312.50
VICKIE L STOVER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	260.00
VICKIE WALK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,205.00
VITAL RECORDS CONTROL INC	SUPPLIES	1,992.10
VOICES FOR VICTIMS	SUPPLIES	561.75
VOICES FOR VICTIMS	RENTALS AND INSURANCE	638.25
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	538.60
W MOORES OFF SUP & EQUIP	SUPPLIES	248.77
W S INVESTMENT HOLDINGS LP	RENTALS AND INSURANCE	4,809.75
WAL-MART	SUPPLIES	16.33
WAL-MART	SUPPLIES	61.99
WAL-MART COMMUNITY	SUPPLIES	235.32
WAL-MART COMMUNITY	SUPPLIES	3,015.57
WALLER LANSDEN DORTCH & DAVIS, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,012.50
WALTON'S OFFICE MACHINES INC	SUPPLIES	166.88
WANDA GRAHAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	121.00
WASTE MANAGEMENT	UTILITIES AND FUEL	262.09
WASTE MANAGEMENT	UTILITIES AND FUEL	695.16
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	304.95
WATCH DOG SECURITY SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	218.94
WATER AUTHORITY OF DICKSON COUNTY	UTILITIES AND FUEL	64.00
WATSONS OFFICE SUPPLIES	PRINTING DUPLICATING AND FILM PROCESSING	64.00
WATSONS OFFICE SUPPLIES	SUPPLIES	131.39
WEBNET MEMPHIS INC	COMMUNICATION AND SHIPPING COSTS	3,899.85
WELLS FARGO FINANCIAL LEASING	PRINTING DUPLICATING AND FILM PROCESSING	4,052.33
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,324.08
WILLIAM HARMON	RENTALS AND INSURANCE	6,000.00
WILLIAM HOOD	TRAVEL	317.16
WILLIAM R NEWMAN D V M	RENTALS AND INSURANCE	5,760.00
WILSON COUNTY GOVERNMENT	RENTALS AND INSURANCE	1,800.00
WOMACK PRINTING CO	PRINTING DUPLICATING AND FILM PROCESSING	222.60
WORD FOR WORD COURT REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.10
WORLD TRAVEL SERVICE INC.	TRAVEL	568.00
WORLD TRAVEL SERVICE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,828.01
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	8,937.09
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	9,331.84
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	525.00